DADE HERITAGE TRUST, INC.
JUNE 30, 1981

ASSETS			
Cash on Hand, June 30, 1981	10,693.96		
Grants Receivable	32,339.44		
Inventories	22,872.45		
TOTAL ASSETS			65,905.85
LIABILITY AND NET WORTH			
Payables	502.20		
Reserves for Capital Improvement	32,339.44		
Net Worth	32,991.45		
		65,833.09	
Income Over Expenses		72.76	
TOTAL LIABILITY AND NET WORTH			65,905.85

ANTIQUES SHOW 1981	
Cash on Hand January 1, 1981	3,272.48
Income from Show	20,751.95
Expenses	(13,559.28)
Cash on Hand June 30, 1981	1,465.15

SPECIAL EVENTS	Income	Expense
Seminar	2,939.65	2,877.29
Oh, Henry!	205.00	250.00
Annual Meeting	420.00	259.00
Day at the Races	280.00	279.00